5/13

DART AEROSPACE LTD	Work Order :	22708	
Description: Label	Part Number:	D2729-2	
Drawing: D2729 Rev. AB And	Qty:	Z000	

4) 05,03,14

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Open W/O	TA)	05,03.14	2000
2	PURCHASING	Issue P/O 1007 HS Make per Dwg D2729	u	08-03-14	2100
3	QC	Inspect Level 6 a	u	05-04-06	2000
4	STORES	Identify and stock	1.	05-04.06	
5	EXPEDITING	Close W/O Cost / Part , 4 Z Sar os/o4/07 (200	014	05.04.12	2000

Rev	Date	Change	Revised By	Approved	
Α	99.09.27	New Issue	EC		~
/2b	RG	Acceive + Juspect for tiens	int CX E	1504-16 ZUW	-



Dart Aerospace Ltd

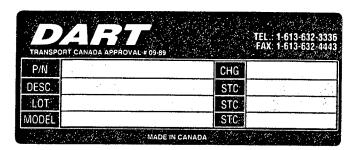
W/O:			WO	RK ORDER C	IANGES) 				
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
		•								
NCR:		,	WORK ORDE	R NON-CONF	ORMAN(CE (NCR	R)			
		Description of NO	Corrective Action		Section B		\/:6	<u>'{</u>		
DATE	STEP	Description of NC Section A	Initial Design Mgr	Action Descri Design Mgr	ption	Sign & Date		cation ion C	Approval Design Mgr	Approval QC Inspector
Part No	o:	PAR #:	Fault Category	r:	_NCR:	res No	DQA:	,	Date:	
NOTE: D	ate & initia	al all entries			1 (QA: N/C CI	osed:		Date:	

H:\forms\Quality Assurance\approved forms\NCRWO revC





	DESIG	BW	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	CHECK	(ED	APPROVED	DRAWING NO.	REV. B
	l	U'	#	D2729 SHEET	1 OF 1
Ī	DATE		<u> </u>	TITLE	SCALE
	99.0	9.23		PRODUCT ID LABEL	NTS
	Α		97.11.25	NEW ISSUE	
	В		99.09.23	ADDED D2729-2 BOX ID LABEL, UPDATE ADDRESS	



D2729-1 PART ID LABEL

MATERIAL: 3M 7883 MATTE SILVER

IMPRINTED POLYESTER

\$ 00.09.08 (P 00.09.08

D2729-2 PART ID LABEL

MATERIAL: 3M 7883 MATTE SILVER IMPRINTED POLYESTER

\$ 00.09.08 \$ 00.09.08



Dart Aerospace Ltd

1270 Aberdeen Street Hawkesbury, ON, K6A 1K7 CANADA

TEL.: 1 613 632 3336 FAX: 1 613 632 4443

SHOP COPY

CETURN TO ENGINEERING

UNITED COPY

<u>D2729-3</u>) BOXHIDE MBEL

IN THOUT NOTICE

WORK ORDER NO. <u>22108</u>

RELEASED 99.09.23 PS

Job Costing Report

Dart Aerospace Ltd. Hawkesbury Mar 14, 2005 . 08:26 am

Work Order No : 0022708

Project Name : D2729-2

Project For : WK513 Work Order Type : Main

Main WO Number :

House Part Number: D2729-2

Description : Label

Manufactured : Yes

Amount Req'd : 2000

Amount Done : 0

Start Date : 03-12-05

Est Finish Date : 03-31-05

Act Finish Date

Drawings Reqd : No Ok for Approval :

PApproval Rec'd :

0

dag: Most Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost		0.00	0.00	0.00	0.00	0.00
Engineering Hours	•	0.00	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
Cne:	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		•
Misc.	:	0.00	0.00	0.00	0.00	0.00
			========	======		
Burden	:	0.00	0.00	0.00		
			========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00